

General Application Requirements (FINAL)

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Version # _____

APP # 700460

Agency Information

(Carefully read the instructions before completing this form)

1. Agency Information

- a. Agency Name USFS - Sequoia NF - Patrol District
- b. Organizational Unit
- c. Address 1839 S Newcomb
- e. City Porterville State CA Zip 93257
- f. Federal Id Number 55-9784150 DUNS Number
- g. Agency fiscal year (beginning month and day) October-01
- h. Agency Type (Please check one)
- | | | |
|------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------|
| <input type="radio"/> City | <input type="radio"/> County | <input type="radio"/> U.S. Forest Service |
| <input checked="" type="radio"/> U.S. Forest Service - Patrol District | <input type="radio"/> U.S. Bureau of Land Management | <input type="radio"/> Other Federal Agency |
| <input type="radio"/> Federally Recognized Native American Tribe | <input type="radio"/> Educational Institution | <input type="radio"/> Nonprofit Organization - 501(c)(3) status only |
| <input type="radio"/> State Agency | <input type="radio"/> District | |

2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G09-02-34-L01	Law Enforcement	134,000	54,000	188,000

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3. Contact

a. Project Administrator

Name	Carol Hallacy					
Title	Recreation Supervisor					
Mailing Address	35860 E. Kings Canyon Rd					
City	Dunlap	State	CA	Zip	93621	
Telephone	(559) 338-2251 - 360			Fax	(559) 338-2131 - 360	
E-mail Address	challacy@fs.fed.us					

b. Authorized Representative

Name	diane welton					
Title	Program Director					
Mailing Address	1839 South Newcomb Drive					
City	Porterville	State	CA	Zip	93257	
Telephone	(530) 906-0926			Fax		
E-mail Address	dwelton@fs.fed.us					

Location Map

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A. Location Map

Attachments:

[Location Map](#)

Equipment Inventory

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A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) years? (Please select Yes or No) ☒ Yes ☐ No

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number
1	Motorcycle	Suzuki	DRZ400SK9	2009	JS1SK43A692101005	08-CO-11051323057
1	Motorcycle	Suzuki	DRZ400SK8	2008	JS1SK43A482101535	08-CO-11051323057
1	Motorcycle	Suzuki	DRZ400SK9	2009	JS1SK43A192101011	08-CO-11051323057
1	Motorcycle	Suzuki	DRZ400SK9	2009	JS1SK43A692101036	08-CO-11051323057

Habitat Management Program (HMP)

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PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No
2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) ☐ Yes ☐ No

PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) ☐ Yes ☐ No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern

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Soil Conservation

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A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No

B. Soil Conservation Plan

Public Review Process

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A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ☒ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [02/24/2010]
- ☒ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [02/19/2010]
- ☒ Published in Newspaper
- ☒ News Release Issued
- ☒ Public Meeting(s) Hearing(s) Held

B. Public Comments

The public comment period on proposals began March 2 and closed April 5, 2010. The Sequoia National Forest Patrol District appreciates the favorable comments from the public and Division. Regarding a public comment concerning a decrease in the grant request, this was due to an internal leveling among Region 5 Forests.

C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select ☒ Yes ☐ No Yes or No)

- b. Describe how public comments affected the Application

The Applicant removed the names of the Law Enforcement Staff and provided more information on function of "Other" staff.

Certifications

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1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions: ☒
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:

Increased patrols will protect the natural resources and reduce illegal and unauthorized OHV recreation activities within the Giant Sequoia National Monument and Sequoia National Forest. The applicant works cooperatively with appropriate law enforcement entities to provide proper law enforcement at and around the facility. Patrols will ensure a family oriented OHV recreation experience, reduce violations of laws and regulations, and protect OHV support facilities.
2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

The Sequoia National Forest has undergone a recreation facilities analysis process to determine the level of deferred maintenance needs and identify facilities that will be maintained to current and expected public use. In addition to relying on State OHV grant funds to maintain recreation OHV facilities, the Forest uses authority under the Recreation Enhancement Act (REA) to return revenues back to the sites where fees are charged. State funds are directed towards maintaining health and safety standards, upkeep on facilities, law enforcement patrols, and funding for toilet pumping, supplies, materials, and field-going OHV recreation personnel.

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

☐

Yes

☐

No

2. Governing Body Resolution

Certification - Non Profits / Education

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- 1. Written Agreement with Land Manager**
- 2. Verification of Nonprofit 501(c)(3) Status**